
REPORT OF HALAL AUDIT RESULT

PROCESSING INDUSTRY

| | |
|-----------------|----------------------|
| Name of Company | : AAK KAMANI PVT LTD |
| Manufacturer Id | : 7294 |
| Reg Number | : 81180 |
| Auditor | : Desy Triyanti |



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THE ASSESSMENT INSTITUTE FOR FOODS, DRUGS AND COSMETICS

THE INDONESIAN COUNCIL OF ULAMA

(LPPOM MUI)

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THE INDONESIAN COUNCIL OF ULAMA
(LPPOM MUI)**

AUDIT OBJECTIVES AND CRITERIA

Audit objectives: determine the conformity of Halal Assurance System (HAS) and evaluate the HAS implementation in company.

Audit criteria: HAS 23000, HAS 23101, HAS 23201 and HAS 23301

AUDIT RESULT REPORT

Explanation:

- Auditor fill the assessment component according to audit result of HAS implementation in the company. Assessment of HAS implementation based on HAS 23000 and the derivative documents in HAS Implementation coloumn. Filled with detail explanation of audit result, if the auditor indicates HAS implementation is not conformed (there is weakness). Example: Dissemination of halal policy is not implemented yet.
- Note: Cross one of them*

Table 1. Assessment of HAS Implementation

| No | HAS Criteria | HAS Implementation |
|----|------------------------|--|
| 1 | Halal Policy | No Weaknessess |
| 2 | Halal Management Team | No weaknesses |
| 3 | Training and Education | Weaknesses External training has not joined in last two years. |
| 4 | Materials | Weaknessess 1. Some materials need further information supporting halal document mentioned as attached in the excel file and table no.3. 2. Procedure of Monitoring validity halal supporting document has not available. |
| 5 | Products | No Weaknessess |
| 6 | Production Facility | No Weaknessess |



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| | | |
|----|---|--|
| 7 | Written procedure of critical activities (SOPs) | Weaknessess 1. There is new material Lipovit V from Pristine Organic, India that already purchase and used before getting approval from LPPOM MUI. |
| 8 | Traceability | No Weaknessess |
| 9 | Handling of products that not meet halal criteria | No Weaknessess |
| 10 | Internal Halal audit | No Weaknessess |
| 11 | Management review | No Weaknessess |
| 12 | HAS manual | No Weaknessess |

Table 2. Implementation of the Food Safety System

| No. | Question | Implementation |
|-----|---|---|
| 1 | Does the company implement a Food Safety Program (ISO 22 000, FSSC 22 000, BRC, AIB, PAS 220, HACCP, GMP or other food safety systems)? If yes , please check the result of certification bodies/internal audits related to food safety. Are there still findings that have not been closed? Write down any findings that have not been closed in the implementation column! If no , go to questions 2 and 3. | Will be check in FSMS audit on Wednesday August 26 th ,2021. |
| 2 | Is there any written procedures that ensure the product is not contaminated with foreign matter? If yes, check the proof of implementation! | |
| 3 | Is there any written procedures that ensure the product is not contaminated with microbes? If yes, check the result of las internal audit or the proof of implementation! | |



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| | | |
|---|---|--|
| | If No, do the verification according to Attachment 1! | |
| 4 | Specifically for products in the category of food, medicine and cosmetics which are distributed in Indonesia (intermediate products that have not been evaluated by BPOM), has the company ensure that the materials used have met the regulations that apply in Indonesia? | |

Table 3. List of Material that Still Requires Additional Information

| No | Name of Material | Manufacturer | Information Needed |
|----|-------------------|--|---|
| 1 | Citric acid | Jiangsu Guoxin, China | Added in cerol with sufficient document |
| 2 | Rankleen | Avantor Performance Materials India Ltd. | Added in cerol with sufficient document (msds and animal free statement from manufacture) |
| 3 | Primary packaging | | Added in cerol with sufficient document |

Table 4. Note about Changing of Material/Product/Facility Data

| No | Changing Type | Data Before | Data After | Remarks |
|----|---------------|-------------|------------|---------|
| | | | | |
| | | | | |
| | | | | |

Day / Date of Audit : Tuesday – Wednesday, August 24th-26th, 2021

Auditor Team :

| No. | Name of Auditor | Signature |
|-----|-----------------|-----------|
| | Desy Triyanti | |

Company representatives who agree the audit results:



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| No. | Name | Position | Signature |
|-----|--------------|--------------------|-----------|
| 1 | Rahul Borole | QA Manager | |
| 2 | Gauri Iyer | Technical Services | |
| | | | |
| | | | |
| | | | |

Verification of Material List on Cerol by Auditors and Company:

- Has been done
 Has not been done yet, it will be conducted on: _____

Sampling of Material/Products:

- Yes (*Fill in sampling form completely*)
 No

Note :

- Audit result that written in this form will be evaluated in Auditors meeting of LPPOM MUI.
- Audit result that must be followed up by company is the result that has been decided through Auditor meeting and declared on Cerol through menu of **Material Monitoring**, **Matrix Monitoring**, **Product Monitoring**, and **HAS Monitoring** by choosing type of process **Audit/HAS/Fatwa Commission**.
- List of Materials listed on Cerol will be the **same as** List of Materials approved by LPPOM MUI, so it must be verified by the auditors and the company to ensure the data listed in accordance with audit result, especially data of **material name**, **producer name**, and **country of producer**.

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